

FEBRUARY 2010 INVOICES

JONES, WALDO, HOLBROOK & McDONOUGH
A Professional Corporation

ATTORNEYS AND COUNSELORS
Post Office Box 45444
Salt Lake City, UT 84145-0444
Telephone (801) 521-3200
Facsimile (801) 328-0537
www.joneswaldo.com

Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487046

22414.0001
Asset Analysis and Recovery

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 5,349.32
03/02/10 Cash Receipt	-5,349.32
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 0.00</u>
 Current Activity	
Current Fees	93.00
Current Expenses	440.83
Total Current Balance Due for Invoice 1487046	<u>\$ 533.83</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 533.83

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Asset Analysis and Recovery

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/22/10	LAI	0.30	Telephone conference with Mr. Blumenthal re plan discussions and "moving parts".
Total Hours		0.30	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 310.00	0.30	\$ 93.00
Total Hours and Fees:		0.30	\$ 93.00

Expenses

Date	Description	Amount
02/05/10	Fees - Wells Fargo Card Services; US Bankruptcy Court	250.00
	Long Distance Telephone Charges	78.27
	In house photo copies - 543 pages @ 0.20	108.60
	Postage	3.96
Disbursements Total		\$ 440.83

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Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487047

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 6,623.96
03/02/10 Cash Receipt	-3,572.46
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 3,051.50</u>
 Current Activity	
Current Fees	4,572.00
Current Expenses	66.64
Total Current Balance Due for Invoice 1487047	<u>\$ 4,638.64</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 7,690.14

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

224
Case Administration

INVOICE NO. 170/077

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/01/10	JYS	0.50	Email to and from Rich Havel.
02/01/10	JYS	0.20	Confer with Mr. Jenkins.
02/01/10	JYS	0.10	Review minutes and proposed agenda.
02/01/10	LAJ	0.30	Review notes, prepare Agenda for tomorrow's meeting.
02/01/10	LAJ	0.60	Draft Minutes from 1/26/10 Committee meeting.
02/02/10	JYS	0.80	Committee conference call.
02/02/10	LAJ	0.30	Review notes to prepare for committee meeting.
02/02/10	LAJ	0.80	Attend/conduct Committee meeting.
02/03/10	JYS	0.10	Email to and from Rich Havel.
02/03/10	JYS	0.20	Review call summary from Mr. Jenkins.
02/08/10	LAJ	0.90	Draft Minutes from 2/2/10 meeting.
02/08/10	LAJ	0.30	Draft Agenda for 2/9/10 meeting.
02/08/10	LAJ	0.40	Numerous email exchanges with R. Havel, Hsin-Hsin Yang re revisions to Stipulation.
02/09/10	LAJ	0.30	Review notes to prepare for Committee Meeting.
02/09/10	LAJ	0.90	Conduct Committee Meeting.
02/15/10	JYS	0.10	Review minutes of 2/9/10 meeting.
02/15/10	LAJ	0.80	Draft minutes from 2/9/10 meeting.
02/15/10	LAJ	0.20	Draft Agenda for 2/26/10 meeting.
02/16/10	JYS	1.00	Participate in Committee conference call.
02/16/10	JYS	0.50	Review current proposed plan and disclosure documents.
02/16/10	LAJ	0.90	Attend Committee meeting.
02/22/10	LAJ	0.40	Review Monthly Operating Reports.
02/22/10	LAJ	0.70	Draft Minutes of 2/16/10 meeting.
02/22/10	LAJ	0.20	Draft Agenda for 2/23/10 meeting.
02/22/10	SDG	0.30	Email Committee members re disclosure statement and Monthly Operating reports.
02/23/10	JYS	0.80	Committee conference call.
02/23/10	LAJ	1.00	Participate in Committee meeting.
02/23/10	LAJ	0.30	Post-Committee meeting with Jeff Shields to strategize.
02/24/10	JYS	0.30	Review and comment on email report from Lon Jenkins to Craig Elliot.
Total Hours		14.20	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	4.60	\$ 1,656.00
Jenkins, Lon A	310.00	9.30	2,883.00
Glendening, Sherry D	110.00	0.30	33.00

2241
Case Administration

10
INVOICE 100-17070-17

Fees Summary

14.20 \$ 4,572.00

Total Hours and Fees:

Expense

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Long Distance Telephone Charges	66.64

\$ 66.64

Disbursements Total

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Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487052

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 692.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 692.00</u>
 Current Activity	
Current Fees	157.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1487052	<u>\$ 157.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 849.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

2241-
Claims Administration &
Objections

Invoice NO. 148/052

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/22/10	LAJ	0.40	Review, analyze unsecured creditor list from Blumenthal.
02/22/10	SDG	0.30	Review Amended Notice of Hearing on Debtor's Objection to Baynorth Interest; update calendar and docket re same.
Total Hours		0.70	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 310.00	0.40	\$ 124.00
Glendening, Sherry D	110.00	0.30	33.00
		0.70	\$ 157.00
Total Hours and Fees:			

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Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487048

22414.0005
Fec / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 10,362.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 10,362.00</u>
 Current Activity	
Current Fees	1,659.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1487048	<u>\$ 1,659.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 12,021.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

INVOICE NO. 1146 / 040

Fee / Employment Applicants

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/01/10	LAJ	1.40	Review professionals' filed fee applications.
02/01/10	LAJ	0.20	Conference with K. Cannon re notice of fee applications hearing.
02/01/10	LAJ	0.20	Conferences with Sherry Glendening re certificate of service on fee application.
02/01/10	SDG	0.50	Draft Certificate of Service on First Fee Application; file same
02/04/10	SDG	0.40	Review, calendar and docket hearing on fee application; conference with L. Jenkins re same
02/06/10	SDG	0.20	Review objection filed by WestLB to Jones Waldo's second Fee Request
02/17/10	SDG	0.30	Conference with L. Jenkins re Corbin Gordon invoices, email same to J. Tozer.
02/23/10	LAJ	0.70	Work on January fee submission.
02/24/10	LAJ	1.10	Prepare invoices for Monthly Fee Submission.
02/25/10	SDG	0.70	Draft 3rd fee Request. Review invoices and calculate fees due.
02/26/10	LAJ	0.90	Review invoices and draft Notice re Jones Waldo Third Monthly Fee Request.
02/26/10	SDG	0.30	Cursory review of Durham Jones third fee request.
Total Hours		6.90	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	4.50	\$ 1,395.00
Glendening, Sherry D	110.00	2.40	264.00
		6.90	\$ 1,659.00
Total Hours and Fees:			

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Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487049

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 24, 2010	\$ 2,019.00
03/02/10 Cash Receipt	-1,730.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 289.00
 Current Activity	
Current Fees	714.00
Current Expenses	93.60
Total Current Balance Due for Invoice 1487049	\$ 807.60
 Total Due (For Past Due Activity and Current Activity)	 \$ 1,096.60

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Fee / Employment Objections

Invoice No.: 148 / 049

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/04/10	LAJ	1.70	Review Professionals' Fee Applications.
02/05/10	SDG	1.70	Catalogue fee applications into binders to assist L. Jenkins and J. Shields with hearing on various fee applications
Total Hours		3.40	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 310.00	1.70	\$ 527.00
Glendening, Sherry D	110.00	1.70	187.00
Total Hours and Fees:		3.40	\$ 714.00

Expenses

Date	Description	Amount
	In house photo copies - 468 pages @ 0.20	93.60
Disbursements Total		\$ 93.60

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Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487050

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 5,216.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 5,216.00</u>
 Current Activity	
Current Fees	19,708.50
Current Expenses	17.64
Total Current Balance Due for Invoice 1487050	<u>\$ 19,726.14</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 24,942.14

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

224
Plan & Disclosure Statement

0
INVOICE NO.: 148/050

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/01/10	LAJ	0.50	Telephone conference with M. Blumenthal re discussion of Plan negotiation development.
02/01/10	LAJ	0.90	Review Plan for meeting.
02/02/10	LAJ	0.20	Conference with K. Cannon re meeting with Plan Funder.
02/03/10	LAJ	0.40	Telephone conference with K. Cannon re Plan negotiations, Disclosure Statement issues.
02/03/10	LAJ	0.70	Analyze re terms of proposed Plan, response to West LB request for moratorium in Committee v. West LB.
02/03/10	LAJ	0.20	Email Jeff Shields re Plan litigation strategy.
02/03/10	LAJ	0.60	Telephone conference with M. Blumenthal re discussion of Plan issues; treatment of unsecureds, setting up meeting with Plan Funder.
02/05/10	LAJ	1.30	Review, analyze Plan for 2/8/10 conference call with Debtors' counsel and Plan Funder.
02/05/10	LAJ	0.90	Read S. Brown email and attachments re David Wickline.
02/08/10	LAJ	0.70	Draft, analyze timeline for Committee.
02/08/10	LAJ	0.80	Review, analyze Disclosure Statement and, in particular, Exhibits/projections to prepare for meeting with Debtor and Plan Funder.
02/08/10	LAJ	0.50	Analyze, prepare questions for meeting with Debtor's counsel and Plan Funder.
02/08/10	LAJ	0.90	Participate in telephone conference with M. Blumenthal, S. Sandholtz, L. Hulme re Plan negotiations, payment to unsecured creditors.
02/08/10	SDG	0.20	Review corrected Notice of Deposition, calendar and docket same
02/09/10	LAJ	2.50	Thorough review of Disclosure Statement and all exhibits for Objection on Friday.
02/10/10	LAJ	0.20	Conference with Jeff Shields re Plan negotiations.
02/10/10	LAJ	0.20	Telephone conference with M. Blumenthal re Plan negotiations.
02/10/10	LAJ	0.40	Analyze Plan negotiation issues, scenarios.
02/10/10	LAJ	1.60	Review Disclosure Statement exhibits 2-1 to 2-3 to determine issues for Objection.
02/10/10	LAJ	1.10	Review Disclosure Statement objection precedents; read cases for law section of Objection.
02/11/10	LAJ	0.40	Telephone conference with M. Blumenthal re possible committee/unsecured credit treatment.
02/11/10	LAJ	0.60	Read, analyze Disclosure Statement for objection.
02/11/10	LAJ	0.20	Conference with Nathan Thomas re research on absolute priority rule.
02/12/10	JYS	0.80	Confer with Mr. Jenkins and assist with preparation of Objection to Disclosure Statement.
02/12/10	LAJ	2.80	Draft Disclosure Statement objection.
02/12/10	LAJ	2.90	Draft Disclosure Statement objection.
02/12/10	LAJ	0.20	Telephone conference with K. Cannon re chronology of plan confirmation, related issues.
02/12/10	SDG	1.50	File and serve objection to Disclosure Statement filed by Easy Street Partners
02/15/10	LAJ	1.00	Read parties' Disclosure Statement objections.
02/15/10	LAJ	0.30	Conference with Nathan Thomas re research on absolute priority rule.
02/15/10	LAJ	0.30	Telephone conference with M. Blumenthal re Plan modifications.
02/15/10	NDT	0.50	Perform research re propriety of cram down of unsecured creditors with payments over time without interest.
02/15/10	SDG	0.50	Cursory review of multiple objections to Disclosures statement
02/16/10	JYS	1.00	Strategy conference with Mr. Jenkins.
02/16/10	LAJ	0.80	Meet with Jeff Shields re discuss Plan strategy and presentation at Committee Meeting.
02/16/10	LAJ	0.30	Conferences with Sherry Glendening and revise Certificate of Service on Disclosure Statement Objection.

Invoice No.: 1487050

Plan of Disclosure Statement

Fee Detail

Date	Atty	Hours	Description
02/16/10	LAJ	0.40	Review, analyze for Plan discussions, Bay North Disclosure Statement Objection.
02/16/10	SDG	0.60	Assemble objections filed to Disclosure Statement; assist L. Jenkins re meeting with Committee
02/16/10	SDG	1.50	Assist L. Jenkins and J. Shields with preparations for hearing on Disclosure Statement
02/16/10	SDG	0.50	Finalize Certificate of Service on Objection to Disclosure statement; email same to L. Jenkins for review, file same.
02/17/10	JYS	0.30	Review modified disclosure statement from Debtor.
02/17/10	JYS	0.20	Review response of Debtor to Disclosure objections.
02/17/10	JYS	0.20	Review proposed disclosure statement order from Debtor.
02/17/10	LAJ	0.30	Conference with K. Cannon re Plan discussions.
02/17/10	LAJ	0.20	Email exchange with S. Brown re developments relating to Plan.
02/17/10	LAJ	0.60	Review Debtors' response to Disclosure Statement Objections.
02/17/10	LAJ	1.10	Read, analyze 2/17 amended Disclosure Statement; compare with Objections filed to 1/15/10 version.
02/17/10	LAJ	0.50	Draft email to Committee explaining Disclosure Statement revisions by Debtor.
02/17/10	LAJ	0.30	Telephone conference with K. Cannon re revisions to Disclosure Statement.
02/17/10	LAJ	0.40	Conference with Jeff Shields re amended Disclosure Statement.
02/18/10	JYS	1.20	Review pleadings and construct hearing binder to prepare for disclosure hearing.
02/18/10	JYS	2.50	Attend hearing on sufficiency of disclosure statement (Judge Mosier).
02/18/10	JYS	1.00	Post-hearing meeting at Jones Waldo offices with Michael Blumenthal and Ken Cannon.
02/18/10	JYS	0.20	Review confidential term sheet on financing structure.
02/18/10	LAJ	1.20	Read Disclosure Statement, Objections to Disclosure Statement for hearing preparation.
02/18/10	LAJ	0.50	Telephone conference with K. Cannon, M. Blumenthal re discussion for Committee Objections to Disclosure Statement; Plan discussions.
02/18/10	LAJ	0.50	Outline presentation to Court for hearing on disclosure statements.
02/18/10	LAJ	0.30	Review recent Disclosure Statement revision.
02/18/10	LAJ	2.60	Attend Disclosure Statement hearing.
02/18/10	LAJ	0.90	Meet with Jeff Shields, M. Blumenthal, K. Cannon re negotiations on Plan.
02/19/10	LAJ	0.50	Review Term Sheet from West LB to resolve issues in case.
02/19/10	LAJ	0.90	Analysis for negotiation of Plan dispute, review.
02/19/10	LAJ	0.90	Draft lengthy email to Committee re Plan issues, dates for hearings, etc.
02/19/10	LAJ	0.50	Review Order re approval of Disclosure Statement.
02/22/10	LAJ	0.30	Emails to parties re Revised Disclosure Statement.
02/22/10	LAJ	1.90	Review, analysis of 2/21/10 versions of Disclosure Statement and Exhibits.
02/22/10	LAJ	0.30	Review emails, conference with M. Blumenthal re Plan negotiations.
02/22/10	LAJ	0.50	Analyze Order and comments to Debtors' counsel re Disclosure Statement.
02/22/10	SDG	0.30	Cursory review Amended Plan and Disclosure statement dated 2-17-2010
02/22/10	SDG	0.40	Review Notice of Hearing re Easy Street Mezzaine and Easy Street Holdings Motion to Extend Exclusivity period; calendar and docket same.
02/23/10	JYS	1.00	Pre-conference strategy session with Mr. Jenkins.
02/23/10	JYS	0.70	Telephone conference with Mr. Jenkins, Mr. Blumenthal and Mr. Havel concerning committee claims.
02/23/10	LAJ	0.50	Conference with Jeff Shields re discuss Plan negotiation strategy.
02/23/10	LAJ	0.40	Review, comment on form of approval order.
02/23/10	LAJ	0.30	Emails to parties re form of approval order.
02/23/10	LAJ	0.90	Document review and note review in connection with analyses and evaluation of Plan strategies.
02/23/10	LAJ	0.90	Analyze Plan negotiation (treatment scenarios).
02/23/10	LAJ	0.90	Telephone conference with R. Havel, M. Blumenthal, and Jeff Shields re Plan negotiations.

INVOICE NO.: 1487030

Plan & Disclosure Statement

Fee Detail

Date	Atty	Hours	Description
02/23/10	LAJ	0.30	Post-conference call meeting with Jeff Shields re negotiation strategy.
02/24/10	LAJ	0.30	Telephone conference with M. Blumenthal re discussion of Plan terms.
02/24/10	LAJ	0.40	Draft email to C. Elliott re update on Plan negotiations.
02/24/10	LAJ	0.20	Conference with Jeff Shields re Plan negotiations.
02/24/10	LAJ	0.30	Telephone conference with M. Blumenthal re further Plan discussions.
02/24/10	LAJ	0.30	Conference with Jeff Shields re discuss Plan treatment strategy.
02/25/10	LAJ	0.30	Telephone conference with M. Blumenthal re Disclosure Statement revisions.
02/25/10	LAJ	0.90	Draft lengthy email to Committee re Plan negotiations.
02/25/10	LAJ	2.10	Thorough review (for approval) of most recent version of Disclosure Statements and Exhibits, etc.
02/25/10	LAJ	0.50	Review proposed revised Order approving Disclosure Statement; conference with Sherry Glendening re endorsing same.
02/26/10	JYS	0.30	Review Amended Plan and Amended Disclosure.
02/26/10	LAJ	0.70	Review Amended Plan filed yesterday.
02/26/10	SDG	0.50	Review Amended Plan and Disclosure Statement dated 2-18-2010; email same to Committee members.
Total Hours		66.10	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	9.40	\$ 3,384.00
Jenkins, Lon A.	310.00	50.20	15,562.00
Thomas, Nathan D	205.00	0.50	102.50
Glendening, Sherry D	110.00	6.00	660.00
Total Hours and Fees:		66.10	\$ 19,708.50

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	17.64
Disbursements Total		\$ 17.64

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Easy Street Unsecured Creditors Committee

March 19, 2010
Invoice: 1487051

22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 10,175.82
03/02/10 Cash Receipt	-330.82
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 9,845.00
 Current Activity	
Current Fees	622.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1487051	\$ 622.00
 Total Due (For Past Due Activity and Current Activity)	\$ 10,467.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE

WestLB Litigation

INVOICE NO.: 1487051

Fee for legal services rendered in caption from date of last bill to and including February 28, 2010.

Fee Detail

Date	Atty	Hours	Description
02/01/10	LAJ	0.30	Email exchange with West LB counsel re Committee v. West LB.
02/03/10	LAJ	0.50	Draft lengthy email to West LB counsel re denial of litigation moratorium, etc.
02/08/10	LAJ	0.60	Review, edit proposed Stipulation with West LB; email exchanges with West LB counsel re same.
02/09/10	LAJ	0.30	Read, approve, endorse stipulation with West LB; email B. Kotter re same.
02/10/10	LAJ	0.20	Conference with Sherry Glendening re docketing West LB stipulation dates.
02/10/10	SDG	0.30	Review Stipulation between committee and WestLB re time to answer complaint; email correspondence with L. Jenkins re same

Total Hours 2.20

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	1.90	\$ 589.00
Glendening, Sherry D	110.00	0.30	33.00
Total Hours and Fees:		2.20	\$ 622.00

MARCH 2010 INVOICES

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488473

22414.0003
Case Administration

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 7,690.14
04/14/10 Cash Receipt	-66.64
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 7,623.50</u>
Current Activity	
Current Fees	3,641.00
Current Expenses	47.94
Total Current Balance Due for Invoice 1488473	<u>\$ 3,688.94</u>
Total Due (For Past Due Activity and Current Activity)	\$ 11,312.44

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Case Administration

Invoice No.: 1488473

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/03/10	LAJ	0.30	Draft update email to C. Elliott.
03/03/10	LAJ	0.20	Email exchange with T. Shaner re Committee meeting schedule.
03/04/10	LAJ	0.20	Email exchanges with C. Elliott re Committee action.
03/05/10	LAJ	0.80	Draft Minutes of 2/22/10 meeting.
03/08/10	LAJ	0.30	Emails to Committee Members and Jeff Shields re scheduling Committee meeting and discuss developments.
03/12/10	JYS	1.25	Committee conference call.
03/12/10	LAJ	1.30	Attend Committee Meeting; conduct same.
03/12/10	LAJ	0.40	Conferences with Jeff Shields re tasks as follow-up to Committee directive.
03/15/10	LAJ	0.20	Email R. Havel, A. Jarvis re changes in status of case.
03/16/10	LAJ	0.40	Review DIP monthly reports filed 3/15/10.
03/17/10	LAJ	0.30	Review Amended Notice of Confirmation; email Committee re same; email C. Elliott re meeting.
03/18/10	LAJ	0.30	Emails with C. Elliott, Members re Committee meeting and topics.
03/19/10	LAJ	0.20	Emails with Committee re continued meeting.
03/22/10	LAJ	0.30	Review ECF notifications.
03/24/10	LAJ	0.20	Draft notice of 3/26 Committee meeting; email same.
03/24/10	LAJ	0.80	Draft Minutes from 3/12/10 Committee Meeting.
03/25/10	LAJ	0.30	Draft Agenda for 3/26 meeting; email to Members.
03/25/10	LAJ	0.20	Conference with Sherry Glendening re docketing.
03/26/10	JYS	1.20	Participate in Committee conference call.
03/26/10	LAJ	0.50	Review pleadings, notes; outline discussion topics for Committee meeting.
03/26/10	LAJ	0.90	Conduct Committee meeting.
03/31/10	LAJ	0.80	Draft Minutes.
Total Hours		11.35	

Fee Summary

	Rate	Hours	Amount
Attorney			
Shields, Jeffery	\$ 360.00	2.45	\$ 882.00
Jenkins, Lon A	310.00	8.90	2,759.00
Total Hours and Fees:		11.35	\$ 3,641.00

Expenses

Case Administration

INVOICE NO.: 1488475

Date	Description	Amount
	Long Distance Telephone Charges	38.79
	Postage	9.15
Disbursements Total		\$ 47.94

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ATTORNEYS AND COUNSELORS
Post Office Box 45444
Salt Lake City, UT 84145-0444
Telephone (801) 521-3200
Facsimile (801) 328-0537
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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488474

22414.0004
Claims Administration & Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 19, 2010	\$ 849.00
04/14/10 Cash Receipt	-124.00
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 725.00
 Current Activity	
Current Fees	907.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488474	\$ 907.00
 Total Due (For Past Due Activity and Current Activity)	 \$ 1,632.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.:1488474

Claims Administration &
Objections

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/02/10	LAJ	1.30	Read Claim Objections filed by Debtor, Motion to set value of assets.
03/02/10	SDG	0.30	Cursory review of Debtor's Ex Parte Motion for Leave to File Omnibus Objection to and Motion to Allow Homeowners Claims reduced amount.
03/02/10	SDG	0.20	Cursory review of Response to Objection to proof of interest filed by BayNorth.
03/02/10	SDG	0.70	Review Debtor's objections to claims; calendar and docket hearing and deadline for response.
03/10/10	LAJ	0.50	Read pleadings for hearing on Debtor's objection to Bay North proof of interest.
03/11/10	LAJ	0.70	Hearing on claim objection.
Total Hours		3.70	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 310.00	2.50	\$ 775.00
Glendening, Sherry D	110.00	1.20	132.00
		3.70	\$ 907.00
Total Hours and Fees:			

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488475

22414.0005
Fee / Employment Applicants

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 12,021.00
04/14/10 Cash Receipt	-4,594.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 7,427.00</u>
 Current Activity	
Current Fees	3,140.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488475	<u>\$ 3,140.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 10,567.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.:1488475

Fee / Employment Applicants

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/03/10	LAJ	1.00	Review professionals' fee applications.
03/04/10	LAJ	1.80	Review fee applications.
03/05/10	SDG	2.20	Research re Fee Application protocols, review various fee applications and conference with L. Jenkins re same.
03/08/10	SDG	0.50	Review fee application of Crowell & Moring re hourly rates; conference with L. Jenkins re same.
03/09/10	LAJ	0.60	Invoice review for 4th request.
03/09/10	SDG	0.20	Filed Certificate of Service re Objection to fee application.
03/12/10	LAJ	0.20	Review Wrona 4th fee request.
03/16/10	LAJ	0.30	Prepare for fee application hearings.
03/16/10	LAJ	0.70	Attend fee application hearings.
03/18/10	LAJ	0.20	Review orders on Debtors' professional's fee applications.
03/18/10	LAJ	0.30	Review, edit order on Jones Waldo fee application; conference with Sherry Glendening re same.
03/18/10	LAJ	0.80	Review, edit February invoices for fee submission.
03/22/10	LAJ	1.00	Review, edit revised invoices for filing with monthly fee submission.
03/23/10	LAJ	1.00	Attend to final review of February fee submission; draft same.
03/24/10	LAJ	0.50	Review fee submissions for estate professionals.
03/25/10	LAJ	0.40	Review Durham Jones 4th fee request.
03/30/10	LAJ	0.30	Review orders re professional compensation.
Total Hours		12.00	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	9.10	\$ 2,821.00
Glendening, Sherry D	110.00	2.90	319.00
Total Hours and Fees:		12.00	\$ 3,140.00

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Salt Lake City, UT 84145-0444
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Facsimile (801) 328-0537
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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488476

22414.0006
Fee / Employment Objections

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 1,096.60
04/14/10 Cash Receipt	-93.60
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 1,003.00
 Current Activity	
Current Fees	4,383.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488476	\$ 4,383.00
 Total Due (For Past Due Activity and Current Activity)	 \$ 5,386.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.:1488476

Fee / Employment Objections

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/04/10	LAJ	1.30	Read, analyze fee objection precedents.
03/05/10	LAJ	2.60	Review Debtors' professionals' fee applications with attached invoices for possible objections.
03/08/10	BQW	1.00	Research re District of Utah cases re standard for reasonableness of attorneys fees incurred in representation of a debtor.
03/08/10	LAJ	1.70	Read cases from B. Worthen re standards for professional compensation in Utah.
03/08/10	LAJ	0.90	Draft Objection to C&M fee application.
03/08/10	LAJ	1.00	Draft Objection to Crowell fee application.
03/08/10	LAJ	0.70	Draft Objection to Crowell fee application.
03/08/10	LAJ	0.40	Conferences with Sherry Glendening re determining C&M fee amounts for specific tasks.
03/08/10	LAJ	0.90	Finalize for filing Objection to Crowell fee application.
03/08/10	SDG	0.50	Conference with L. Jenkins; finalize and file Objection to fees of Crowell & Moring, cause same to be served.
03/08/10	SDG	0.60	Assist L. Jenkins with preparation of Objection to Fee Application.
03/08/10	SDG	0.50	Assist L. Jenkins with fee application objection
03/09/10	LAJ	0.60	Finalize fee application objection.
03/09/10	LAJ	0.30	Read West LB objection to fees.
03/09/10	LAJ	0.30	Conference with Sherry Glendening and review Certificate of Service on fee objection to ensure proper service.
03/09/10	LAJ	0.20	Email exchange with M. Blumenthal re our objection to C&M's fees.
03/09/10	LAJ	0.20	Email exchange with Jeff Shields re strategy re fee objection.
03/09/10	SDG	0.40	Draft Certificate of Service on Objection to Fee Application.
03/10/10	LAJ	0.20	Email exchanges with M. Blumenthal re fee application objection.
03/12/10	LAJ	0.20	Telephone conference with C. Elliott re objections to fee applications.
03/12/10	LAJ	0.30	Telephone conferences with M. Blumenthal re Committee objection to C&M fee application.
03/15/10	LAJ	0.40	Telephone conference with M. Blumenthal re negotiation of reductions to Crowell fee application.
03/15/10	LAJ	0.60	Review, analyze C&M fee application for settlement proposal on reductions; calculate same.
Total Hours		15.80	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A	\$ 310.00	12.80	\$ 3,968.00
Worthen, Brock	195.00	1.00	195.00
Glendening, Sherry D	110.00	2.00	220.00
Total Hours and Fees:		15.80	\$ 4,383.00

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488477

22414.0009
Plan & Disclosure Statement

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 24,942.14
04/14/10 Cash Receipt	-17.64
Total Past Due Balance (If payment has been sent, disregard this balance)	\$ 24,924.50
 Current Activity	
Current Fees	3,952.00
Current Expenses	148.14
Total Current Balance Due for Invoice 1488477	\$ 4,100.14
 Total Due (For Past Due Activity and Current Activity)	 \$ 29,024.64

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Invoice No.:1488477

Plan & Disclosure Statement

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/01/10	LAJ	0.40	Evaluate settlement scenarios.
03/01/10	SDG	0.60	Review order approving amended disclosure statement and setting forth deadline with respect to confirmation of plan; calendar and docket same.
03/02/10	JYS	1.50	Review several inbound pleadings including Disclosure Statement, Bay North objections, claim objections, omnibus orders.
03/02/10	LAJ	0.20	Telephone conference with K. Cannon re ballot error.
03/02/10	LAJ	0.30	Email to Committee re balloting error.
03/02/10	SDG	0.30	Review of Motion for entry of Order determining value of Sky Lodge; calendar and docket deadline for response and hearing.
03/03/10	LAJ	0.20	Telephone conference with C. Elliott re balloting.
03/04/10	LAJ	0.20	Review West LB discovery notices.
03/04/10	SDG	0.30	Calendar and docket deadline re Subpoena issued to Strategic Capital Partners, Deposition of Kim Sallengier and Easy Street Partners.
03/08/10	LAJ	0.20	Emails with S. Brown, C. Elliott re developments regarding plan fund.
03/08/10	LAJ	0.20	Read West LB reservation of rights.
03/08/10	LAJ	0.30	Telephone conference with M. Blumenthal re report on plan fund issues, developments.
03/08/10	SDG	0.40	Calendar and docket Debtors Notice of Hearing on Easy Street Partners Motion to Extend Exclusive Period.
03/09/10	LAJ	0.90	Analyze lawsuit, plan re strategy for plan objection.
03/09/10	LAJ	0.20	Email exchange with C. Elliott re plan developments.
03/10/10	LAJ	0.30	Review notices of continued depositions.
03/11/10	SDG	0.30	Review Notice of extended deadline for Easy Street Partners to respond to request for documents, calendar and docket same.
03/12/10	LAJ	0.20	Emails with M. Blumenthal re plan funder issues.
03/12/10	LAJ	0.60	Analyze plan options re plan funder uncertainty.
03/15/10	LAJ	0.30	Draft lengthy email to Committee Members re status of confirmation proceedings - delayed.
03/15/10	LAJ	0.30	Draft lengthy email to Jeff Shields re issues for consideration re plan confirmation issues.
03/15/10	LAJ	0.20	Telephone conference with M. Blumenthal re status of plan funder.
03/16/10	LAJ	0.20	Conference with KLC re confirmation hearing schedule.
03/24/10	LAJ	0.50	Telephone conference with M. Blumenthal re developments related to plan funder and related issues.
03/26/10	JYS	0.20	Review inbound orders relating to exclusivity extensions for Mezzaninne and Holdings.
03/26/10	LAJ	0.80	Read pleadings re appraisals, claim estimation, extension of exclusion periods.
03/29/10	LAJ	0.20	Telephone conference with K. Cannon re valuation hearing tomorrow.
03/30/10	LAJ	0.50	Read pleadings for hearings today.
03/30/10	LAJ	0.90	To court, attend various hearings: (1) valuation; (2) homeowners' claim estimation; (3) extension of exclusive period; return from court.
03/31/10	LAJ	0.30	Review Debtors' pleadings filed re new appraisal.
03/31/10	LAJ	0.20	Emails with M. Blumenthal re LOI from plan funder.
03/31/10	LAJ	1.30	Analyze plan options, litigation options in view of possible plan funding issues.
03/31/10	LAJ	0.20	Email exchange with R. Havel re plan issues.

Plan & Disclosure Statement

Invoice No.:1488477

Fee Detail

Date	Atty	Hours	Description
Total Hours		13.70	

Fee Summary

Attorney	Rate	Hours	Amount
Shields, Jeffery	\$ 360.00	1.70	\$ 612.00
Jenkins, Lon A	310.00	10.10	3,131.00
Glendening, Sherry D	110.00	1.90	209.00
Total Hours and Fees:		13.70	\$ 3,952.00

Expenses

Date	Description	Amount
	Long Distance Telephone Charges	50.42
	In house photo copies - 482 pages @ 0.20	96.40
	Postage	1.32
Disbursements Total		\$ 148.14

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ATTORNEYS AND COUNSELORS
Post Office Box 45444
Salt Lake City, UT 84145-0444
Telephone (801) 521-3200
Facsimile (801) 328-0537
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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488478

22414.0011
Bay North Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of February 15, 2010	\$ 2,541.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 2,541.00</u>
 Current Activity	
Current Fees	186.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488478	<u>\$ 186.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 2,727.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

Bay North Litigation

Invoice No.:1488478

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/01/10	LAJ	0.10	Email K. Cannon re deposition of Bay North.
03/03/10	LAJ	0.50	Review documents re Bay North deposition.
Total Hours		0.60	

Fee Summary

	Rate	Hours	Amount
Attorney			
Jenkins, Lon A	\$ 310.00	0.60	\$ 186.00
Total Hours and Fees:		0.60	\$ 186.00

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Easy Street Unsecured Creditors Committee

April 27, 2010
Invoice: 1488479

22414.0012
WestLB Litigation

STATEMENT OF ACCOUNT

Prior Activity	
Previous Balance Due as of March 15, 2010	\$ 10,467.00
Total Past Due Balance (If payment has been sent, disregard this balance)	<u>\$ 10,467.00</u>
 Current Activity	
Current Fees	961.00
Current Expenses	0.00
Total Current Balance Due for Invoice 1488479	<u>\$ 961.00</u>
 Total Due (For Past Due Activity and Current Activity)	 \$ 11,428.00

PAYMENT DUE UPON RECEIPT OF INVOICE, ANY AMOUNT NOT PAID WITHIN THIRTY (30) DAYS OF INVOICE DATE
WILL ACCRUE A FINANCE CHARGE OF ONE PERCENT PER MONTH ON THE THEN OUTSTANDING BALANCE.

WestLB Litigation

invoice No.:1488479

Fee for legal services rendered in caption from date of last bill to and including March 31, 2010.

Fee Detail

Date	Atty	Hours	Description
03/03/10	LAJ	0.40	Analyze issues re requiring answer/response from West LB.
03/05/10	LAJ	0.50	Draft notice to West LB re answer to Complaint.
03/10/10	LAJ	0.40	Revise correspondence to R. Havel.
03/12/10	LAJ	0.20	Conferences with KR and finalize West LB demand.
03/24/10	LAJ	0.80	Review complaint, caselaw; analyze plan treatments to prepare for meeting with West LB.
03/24/10	LAJ	0.60	Conference with A. Jarvis re discussion of Committee v. West LB litigation.
03/26/10	LAJ	0.20	Review correspondence from Sidley & Austin.
Total Hours		3.10	

Fee Summary

Attorney	Rate	Hours	Amount
Jenkins, Lon A.	\$ 310.00	3.10	\$ 961.00
Total Hours and Fees:		3.10	\$ 961.00